GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CMRF - Payments to M/s Vijaya Super Speciality Hospital, Vijayawada against the LOCs issued by Govt., under CMRF Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 580 Dated: 14-06-2017

Read the following:-

1. Govt. Letter No.42797/CMRF/2017, Dt.04.03.2017.
2. From M/s Vijaya Super Speciality Hospital, Vijayawada, Lr.No.Nil, dt.04.03.2017, and (07) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s Vijaya Super Speciality Hospital, Vijayawada. Government have issued the LOCs to M/s Vijaya Super Speciality Hospital, Vijayawada to extend necessary treatment to the applicants.

2. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Smt.S.Karuna Sri, W/o Bhogeswarao, Gudivada Mandal, Krishna District.	42797/CMRF/2017, Dt.04.03.2017, Rs.4,00,000/-	4,00,000/-	4,00,000/-	40,000/-
2	Sri.Mediboyina Apparao, S/o Mediboyina Venkateswararao, Devarapalle Mandal, West Godavari District.	40010/CMRF/2017, Dt.15.02.2017, Rs.4,50,000/-	4,59,054/-	4,50,000/-	45,000/-
3	Smt.Rentala Srilakshmamma, W/o Late Gopala Krishna Murthy, Nandugama Mandal, Krishna District.	42887/CMRF/2017, Dt.10.03.2017, Rs.1,50,000/-	1,52,810/-	1,50,000/-	15,000/-
4	Smt.Gangula Anjamma , W/o Venkatrao, Penuganchiprolu Mandal, Krishna District.	40090/CMRF/2017, Dt.22.02.2017, Rs.2,17,200/-	2,17,869/-	2,17,200/-	21,720/-
5	Smt.Avuthu Vijaya , w/o Avuthu Prabhakara Reddy , Unguturu Mandal, Krishna District.	43106/CMRF/2017, Dt.16.03.2017, Rs.2,17,200/-	2,18,105/-	2,17,200/-	21,720/-
6	Smt.Matta Uma Maheswari , W/o Matta Veera Vara Prasada Rao, Machilipatnam Mandal, Krishna District.	42323/CMRF/2017, Dt.31.03.2017, Rs.90,690/-	1,00,443/-	90,690/-	9,069/-
7	Smt.Yarramothu Navya , D/o Venkatrao, Tenali Mandal, Guntur District.	43109/CMRF/2017, Dt.10.03.2017, Rs.3,13,980/-	4,36,607/-	3,13,980/-	31,398/-
Total Amount sanctioned		**18,39,070/-**	**19,84,888/-**	**18,39,070/-**	**1,83,907/-**
Total Amount sanctioned after TDS		**Rs.16,55,163/-**			

3. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs. 1,83,907/-(Rupees One Lakh Eighty Three Thousand Nine Hundred Seven Only) towards TDS from the total bill, hereby sanction and release an amount of Rs. 16,55,163/- (Rupees Sixteen Lakh Fifty Five Thousand One Hundred and Sixty Three only)through NEFT system to VIJAYA SUPER SPECIALITY HOSPITAL, Bank Account No.31478506818, State Bank Of India (SBI) Bank, Suryaraopet Branch, Vijayawada, IFSC Code – SBIN0011098.

4. The Director, M/s Vijaya Super Speciality Hospital, Vijayawada is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R. KARIKAL VALAVEN
SPECIAL CHIEF SECRETARY TO GOVERNMENT(I/C)

To
The Director,
M/s Vijaya Super Speciality Hospital,
Suryaraopeta, Vijayawada,
Copy to:
The Collector & District Magistrate, Krishna and Guntur.
The Assistant Secretary to Hon'ble CM.
The Bank Manager,
State Bank Of India (SBI) Bank ,
Suryaraopet Branch,
Vijayawada

//FORWARDED : : BY ORDER//

SECTION OFFICER